

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140038-9

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b

Voucher prepared at

May 6, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

PAID BY

DP2-3814-60
COPY 1 OF 2

FOIAb3a

Contract

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3a	7/1/58- 4/30/60	Research under Contract [REDACTED]				\$13,784.75
				TOTAL		\$13,784.75

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$13,784.75

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this _____

5/6/60

Treasurer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____

Check No. _____

Cash, \$ _____, on _____, 1960

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and approve is not a function of the official title, the certifying officer must sign and approve only if necessary; otherwise the approving officer will sign on the line below "Approved for _____", and over his official title.

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Title _____

FOIAb3b

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

Approved For

0100140038-9

FOIAb3a

INVOICE NO. 5000-17

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			5/6/60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred under Contract from 1 July 1958 through 30 April 1960:		FOIAb3a
		Salaries & Wages	\$65,049.93	
		Equipment	14,239.30	
		Materials & Supplies	13,429.32	
		Travel	35,608.84	
		Sub-contracts	7,294.63	
		Other	26,007.59	
		General and Administrative		
			254,176.90 ✓	
		Less Reimbursement through Invoice 5000-16	235,392.15 ✓	
		Less Reserve	<u>5,000.00</u> ✓	\$13,784.75